

MISSOURI DEPARTMENT OF TRANSPORTATION INFORMAL QUOTE GUIDELINES AND DOCUMENTATION

REQUEST FOR QUOTATION

It is the vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document. This document and any subsequent attachments shall supersede all confirmation forms, receipts, or any other paperwork needed to secure materials, equipment, or services.

TODAY'S DATE:	QUOTE DUE BY (DATE AND TIME):		F.O.B. REQUIREMENTS: DESTINATION -	
JANUARY 12, 2011	JANUARY 19, 2011 @ 1:00 PM CENTRAL TIME		REFER TO THE WORK LOCATION BELOW	
CONTRACT PERIOD:	Quotation # D211-036-R	0	BUYER NAME: CAROL BARTHOLOMEW	
FROM DATE OF AWARD	THIS QUOTATION # SHOULD	BE REFERENCED	SENIOR GENERAL SERVICES TECHNICIAN	
THROUGH JANUARY 31, 2012	ON ALL MAILING LABELS, ENVELOPES, AND		PHONE NUMBER: (660)-385-8246	
(WITH RENEWAL OPTIONS).	ANY OTHER CORRESPONDENCE.		FAX: (660)-385-1707	
Mailing Address: (RFQ responses may be faxed)		Work Location:		
Missouri Department of Transportation – District 2		MoDOT District 2 – Sign Shop		
General Services (Procurement) Division		26826 U.S. Hwy 63		
902 North Missouri Street P.O. Box 8		Macon, MO. 63552		
Macon, MO. 63552		Rt. 63 – 0.3 miles South of Rt. DD jct. (Macon County)		

VENDOR NAME:

(Please enter your company name in this block)

Scope of Work

1.0 **REQUIREMENTS**

- 1.1 MoDOT reserves the right to have one or two storage tanks (10,000 gallon each) and one or two underground separator tanks (1,000 gallon each) cleaned during the duration of the contract. On page two, list pricing for completing work on one tank only of each tank type. The sign shop crew works between the hours of 6:30 AM and 3:00 PM, Monday through Friday. The contractor will not be allowed to work on MoDOT premises outside of this crew's scheduled work hours or weekends and holidays.
- 1.2 The contractor shall give at least 24 hours advance notice before beginning any service work. For the initial service, all work, on all four tanks, shall be completed before March 1, 2011. For subsequent work under this contract, all services shall be completed within 30 calendar days after notification to proceed is given (see liquidated damages section on page three).

2.0 EQUIPMENT AND SUPPLIES

- 2.1 The contractor may either own or rent, at the contractor's expense, equipment for performing the requirements of the contract. MoDOT will not engage in any rental or lease agreements for equipment used by the contractor. Specific charges for power washers will not be allowed since these expenses are expectations to be considered in rates for services performed.
- 2.2 The contractor shall furnish all petroleum products and/or any other materials or supplies necessary to perform these cleaning services.

3.0 CLEANING AND DISPOSAL

- 3.1 Tanks must be cleaned thoroughly, by any means necessary whether by scraping or power washing, of paint buildup on the inside of paint tanks and lids. <u>Tanks shall be cleaned thoroughly from top to bottom</u>. Before the contractor leaves the job site at the completion of the service, an inspection by a MoDOT representative and a contractor's representative will be required to verify the contractor's performance meets the requirements of this contract.
- 3.2 The contractor <u>MUST</u> collect and dispose of all old paint and/or residue left from performing cleaning services, and will be responsible for any and all costs associated with such cleaning and disposal. Any waste disposal expense acquired by MoDOT due to non-compliance, will be deducted from contractor's payment. Collection and disposal of old paint or residue shall comply with any applicable federal or state regulations. No water or residue will be allowed to discharge into MoDOT's sewer system, waste

Scope of Work (continued)

- receptacles or on the ground. Old paint and residue must be cleared from MoDOT property immediately upon job completion. Payment <u>will</u> <u>not</u> be made until all old paint and residue is cleared from MoDOT property.
- 3.3 Upon request MoDOT will provide the contractor with current Material Safety Data Sheets (MSDS) for any materials that the contractor may come in contact with.
- 3.4 The contractor shall meet all Occupational Safety and Health Administration (OSHA) regulations and comply with Missouri Department of Natural Resources (DNR) and Environmental Protection Agency (EPA) regulations. The contract price shall include any necessary permits and licenses required by law incidental to the work. The Contractor will comply with local laws involving safety in the prosecution of the work.

4.0 SECURITY REQUIREMENTS:

- 4.1 Only authorized persons shall be permitted on MoDOT premises.
- 4.2 The contractor shall be held responsible for any breakage, damage and/or loss of MoDOT's property through negligence and/or other inappropriate actions of the contractor or the contractor's employees while working on MoDOT premises. The contractor shall be responsible for any and all injury or damage as a result of any service rendered under the terms and conditions of the contract.
- 4.3 The contractor shall not use, nor allow the contractor's employees to use, any MoDOT equipment, supplies, property or telephones without prior approval of an authorized MoDOT representative.

QTY	U/M	DESCRIPTION	COST (EACH TANK)
1	EA	Labor and Materials to have one or two <u>storage tanks</u> (10,000 gallon each) cleaned during the duration of the contract. In the space provided list pricing for one tank only . The initial service work, when both tanks are empty, we will require both tanks be cleaned. The remainder of the contract period the tanks will only be cleaned on an as-needed-when-needed basis, according to the specifications, terms and conditions included herein.	\$
1	EA	Labor and Materials to have one or two <u>underground separator</u> tanks (1,000 gallon each) cleaned during the duration of the contract. In the space provided list pricing for one tank only . The initial service work, when both tanks are empty, we will require both tanks be cleaned. The remainder of the contract period the tanks will only be cleaned on an as-needed-whenneeded basis, according to the specifications, terms and conditions included herein.	\$

RENEWAL OPTION PRICING: The pricing quoted above for any purchases must remain firm through January 31, 2012, at which time up to two additional one-year contract extensions may be granted. Specify the maximum percentage increase for each renewal period in the spaces provided below. The vendor is cautioned that the percentages shall be computed against the ORIGINAL contract price above for each renewal period. If the spaces provided for renewal percentages are blank or not complete, renewal prices shall be the same as during the original contract period.

1st Year %: 2nd Year %:

If the option for renewal is exercised by MoDOT, the vendor shall agree that the prices for the renewal periods shall not exceed the maximum percentage of increase for the applicable renewal period. If any increase is requested, documentation of need must be provided at the time of renewal. In addition, MoDOT does not automatically exercise its option for renewal based upon the maximum percent of increase and reserves the right to offer or to request renewal of the contract at a price less than the maximum percent of increase stated. MoDOT reserves the right to use the appropriate published "consumer price index" to establish a percentage of annual increase assuring the contractor and MoDOT can reach common ground for price negotiations at renewal times.

SPECIAL TERMS AND CONDITIONS

Insurance / Certificate of Insurance Requirements

The Contractor shall maintain or cause to be maintained at Contractor's own expense commercial general liability, automobile liability, worker's compensation insurance against negligent acts, errors or omissions of the Contractor, or its subcontractors and anyone directly or indirectly employed by any of them. Any insurance policy required as specified in this Section shall be written by a company that is licensed and authorized to issue such insurance in the state of Missouri and shall provide insurance coverage for not less than the following limits of liability:

- a. General Liability Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence;
- b. Automobile Liability Not less than \$500,000 for any one person in a single accident or occurrence, and not less than \$3,000,000 for all claims arising out of a single occurrence:
- c. Missouri State Workmen's Compensation policy or equivalent in accordance with state law.

Upon request from the Commission, the Contractor shall provide the Commission with certificates of insurance evidencing the required coverage and that such insurance is in effect. Upon notification of award, the Bidder will need to provide a copy of his/her Certificate of Insurance showing coverage, in the amounts required above, prior to the issuance of any contract or initial purchase order by the Missouri Department of Transportation (MoDOT). MoDOT reserves the right, at its sole discretion, to determine the date by which this documentation must be provided. The Bidder's inability to provide this documentation will result in his/her bid being rejected. MoDOT shall be listed as a "Certificate Holder" on the Certificate of Insurance with the following mailing address:

Missouri Department of Transportation – District 2 General Services (Procurement) Division 902 North Missouri Street P.O. Box 8 Macon, MO. 63552

Prevailing Wage

If the bid/quote/proposal is accepted, the vendor will be required to comply with the prevailing wages as fixed by the Missouri Department of Labor and Industrial Relations, in effect as of the date of the issuance of the solicitation, for each affected craft and type of workmen in the following county: <u>Macon</u>. The Annual Wage Order #17 may be inspected at any District Office or at the Central Office in Jefferson City. The Contractor shall submit notarized weekly payroll affidavit documentation included with the project request for payment. The successful vendor must provide a lien waiver from all material suppliers.

Award

Award of this quote will be made on an "All Or Nothing" basis using the "lowest and best" principle of award. Notification of award will be at the time the tabulation is posted to the Internet. It is the sole responsibility for all bidders to check the website for bid results.

Holidays

The following days shall be construed as official holidays under the terms of the contract:

January I New Year's Day

Third Monday in January Martin Luther King, Jr.'s Birthday

February 12 Lincoln's Birthday
Third Monday in February Washington's Birthday
May 8 Truman's Birthday
Last Monday in May Memorial Day
July 4 Independence Day

First Monday in September
Second Monday in October
November 11
Veteran's Day
Thanksgiving Day
Christmas Day

When any of the above holidays falls on a Sunday, the holiday will be observed on the following Monday; when any of the above holidays falls on a Saturday, the holiday will be observed on the immediately preceding Friday.

Liquidated Damages

In the event the successful Contractor fails to finish the job within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the **sum of two-hundred dollars (\$200.00) per day**, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages. Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 17

Section 061
MACON COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

Carla Buschjost, Director Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2010

Last Date Objections May Be Filed: April 9, 2010

Prepared by Missouri Department of Labor and Industrial Relations

	**Effective	Г	Basic	Over-		
OCCUPATIONAL TITLE	Date of		Hourly	Time	Holiday	Total Fringe Benefits
	Increase	*	Rates	Schedule	Schedule	
Asbestos Worker		Т	\$33.04	52	53	\$21.63
Boilermaker			\$32.31	57	7	\$21.79
Bricklayers-Stone Mason		Т	\$27.48	59	7	\$13.60
Carpenter	4/10		\$23.59	60	15	\$11.85
Cement Mason			\$25.08	9	3	\$11.60
Electrician (Inside Wireman)		\vdash	\$28.16	69	75	\$4.85 + 35%
Communication Technician		Г				(IREMAN) RATE
Elevator Constructor		а	\$40.945	26	54	\$21.505
Operating Engineer						•
Group I	5/10	Т	\$26.52	86	66	\$19.19
Group II	5/10	Г	\$26.52	86	66	\$19.19
Group III	5/10		\$25.27	86	66	\$19.19
Group III-A	5/10		\$26.52	86	66	\$19.19
Group IV	5/10		\$24.29	86	66	\$19.19
Group V	5/10	Г	\$27.22	86	66	\$19.19
Pipe Fitter		b	\$34.00	91	69	\$21.43
Glazier		Г	\$27.28	88	32	\$13.27
Laborer (Building):						
General		Г	\$20.31	42	44	\$9.94
First Semi-Skilled			\$22.31	42	44	\$9.94
Second Semi-Skilled		Г	\$21.31	42	44	\$9.94
Lather			USE CAR	PENTER F	RATE	
Linoleum Layer & Cutter			USE CAR	USE CARPENTER RATE		
Marble Mason			\$20.62	124	74	\$12.03
Millwright	4/10		\$24.59	60	15	\$11.85
Iron Worker	4/10		\$25.00	50	4	\$22.90
Painter	4/10		\$21.40	18	7	\$10.57
Plasterer			\$23.89	94	5	\$11.27
Plumber		b	\$34.00	91	69	\$21.43
Pile Driver	4/10		\$24.59	60	15	\$11.85
Roofer	9/10		\$27.90	12	4	\$12.59
Sheet Metal Worker			\$27.89	40	23	\$12.92
Sprinkler Fitter	4/10		\$30.84	33	19	\$16.95
Terrazzo Worker			\$27.48	124	74	\$13.60
Tile Setter			\$20.62	124	74	\$12.03
Truck Driver- Teamster						
Group I		С	\$26.265	35	36	\$8.65
Group II		С	\$26.425	35	36	\$8.65
Group III		С	\$26.415	35	36	\$8.65
Group IV		С	\$26.535	35	36	\$8.65
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Welders-Acetylene & Electric		*				

Fringe Benefit Percentage is of the Basic Hourly Rate

Attention Workers: If you are not being paid the appropriate wage rate and fringe benefits contact the Division of Labor Standards at (573) 751-3403.

^{**}Annual Incremental Increase

	*Effective	Basic	Over-		
OCCUPATIONAL TITLE	Date of	Hourly	Time	Holiday	Total Fringe Benefits
	Increase	Rates	Schedule	Schedule	
CARPENTER					
Journeymen	5/10	\$28.87	7	16	\$11.85
Millwright	5/10	\$28.87	7	16	\$11.85
Pile Driver Worker	5/10	\$28.87	7	16	\$11.85
OPERATING ENGINEER					
Group I	5/10	\$25.60	21	5	\$19.09
Group II	5/10	\$25.25	21	5	\$19.09
Group III	5/10	\$25.05	21	5	\$19.09
Group IV	5/10	\$21.40	21	5	\$19.09
Oiler-Driver	5/10	\$21.40	21	5	\$19.09
LABORER					
General Laborer	5/10	\$25.06	2	4	\$9.92
Skilled Laborer	5/10	\$25.66	2	4	\$9.92
TRUCK DRIVER-TEAMSTER					
Group I		\$26.265	25	21	\$8.65
Group II		\$26.425	25	21	\$8.65
Group III		\$26.415	25	21	\$8.65
Group IV		\$26.535	25	21	\$8.65

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

PREFERENCE IN PURCHASING PRODUCTS

DATE:	
	ention is directed to Section 34.076 RsMO 1986 which gives preference to firms, and individuals when letting contracts or purchasing products.
Bids/Quotation	s received will be evaluated on the basis of this legislation.
All vendors su	bmitting a bid/quotation must furnish <u>ALL</u> information requested below.
FOR C	ORPORATIONS:
	State in which incorporated:
FOR O	THERS:
	State of domicile:
FOR A	LL VENDORS:
	List address of Missouri offices or places of business:
	THIS SECTION MUST BE COMPLETED AND SIGNED:
FIRM NAME:	
ADDRESS:	
CITY:	STATE:ZIP:
BY (signature require	ed):
Federal Tay I D #•	if no Federal Tay I D # - list Social Security #•

NOTE: For bid/quotation to be considered, the "Preference in Purchasing Products" form must be on file in the General Services (Procurement) Division and must be dated in the current calendar year.

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a

() sole individual	() partnership	() joint venture
() corporation, incorporated under laws o	f state of	
Dated		
Name of individual, all partners, or joint ventures:	Address of each:	
doing business under the name of:	Address of principal place	ce of business in Missouri
(If using a fictitious name, show this name above in addition to legal names)		
(If a corporation, show its name above)		
ATTEST: (SEAL)		
Secretary	 Title	

(NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and REGISTRATION OF FICTITIOUS NAME filed with the Secretary of

State, as required by Sections 417.200 to 417.230, RS Mo. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Missouri Highways and Transportation Commission, as required by the Standard specifications, Sec 102.6.6 and 102.6.7.

Prohibition of Employment of Unauthorized Aliens

Pursuant to RSMo 285.530 (1), no business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

As a condition for the award of any contract or grant in excess of five thousand dollars by the state or by any political subdivision of the state to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)] A copy of the affidavit referenced above is provided within this document.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of a <u>completed</u> copy of the E-Verify Memorandum of Understanding (MOU).

For vendors that are not already enrolled and participating in a federal work authorization program and have the intent of doing business with MoDOT, the enrollment process should begin immediately by going to the web site below:

E-Verify is available at: http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm.

A copy of a completed E-Verify Memorandum of Understanding (from the link above) should be returned with your Request For Quotation response along with the appropriate affidavit form.

ADDITIONAL INFORMATION FOR VENDORS:

To begin participation in the federal program takes some time on the internet (at the link above). Once the registration, tutorial and test on this site is passed, an electronically signed Memorandum of Understanding verifying program participation will be given.

Copies of the Memorandum of Understanding will be requested with all future RFQ's issued by MoDOT District 2. Therefore, It is important that the vendor prints the Memorandum of Understanding and <u>keeps a copy</u> because additional copies must be requested from Homeland Security if needed at a later date.

Only the first and signature pages of the Memorandum Of Understanding have to be attached to the appropriate affidavit on the following pages.

IF YOUR BUSINESS IS A SOLE-PROPRIETORSHIP OR PARTNERSHIP, THIS AFFIDAVIT FORM SHOULD BE COMPLETED AND RETURNED WITH YOUR RESPONSE TO THIS REQUEST FOR QUOTATION.

A fax copy of this document is acceptable with the understanding a hard copy will follow by mail.

APPLICANT AFFIDAVIT FOR SOLE-PROPRIETORSHIP OR PARTNERSHIP

(a separate affidavit is required for each owner and general partner)

STATE OF)			
COUNTY OF) ss _)			
On this	•	n to me or proved to me o	20, before	me appeared
the person whose name is subscrib		•		•
-		, and I am of sound m	=	
personally certify the facts herein				
lawful presence in the United Stat	•	2001002, 1151110, 101 10	to provide annual	mire proof of
_		whic	h is applying for a pu	blic benefit (grant
I am theowner or partner contract, and/or loan) administered	busine busine busine busine	ss name uri Highways and Transpo	ortation Commission (MHTC), acting by
and through the Missouri Departm	nent of Transportation (Mo	DOT).		
I am classified by the Un	ited States of America as:	(check the applicable be	ox)	
a United Stat	es citizen an	alien lawfully admitted for	r permanent residence.	
I am aware that Missour	i law provides that any p	erson who obtains any pul	blic benefit by means	of a willfully false
statement or representation, or by	willful concealment or fa	ilure to report any fact or	event required to be re	ported, or by other
fraudulent device, shall be guilty	of the crime of stealing j	oursuant to Section 570.03	30, RSMo, which is a	Class C felony for
stolen public benefits valued betw	een \$500 and \$25,000 (p	unishable by a term of imp	prisonment not to excee	ed 7 years and/or a
fine not more than \$5,000 - Section	ons 558.011 and 560.011,	RSMo), and is a Class B f	felony for stolen public	e benefits valued at
\$25,000 or more (punishable by a	a term of imprisonment n	ot less than 5 years and no	ot to exceed 15 years	- Section 558.011,
RSMo).				
I recognize that, upon pr	oper submission of this s	worn affidavit, I will only	be eligible for tempor	ary public benefits
until such time as my lawful prese	ence in the United States is	determined, or as otherwi	se provided by Section	n 208.009, RSMo.
I understand that Missou	ri law requires MHTC/Mo	DOT to provide assistance	e in obtaining appropr	riate documentation
to prove citizenship or lawful p	resence in the United S	tates, and I agree to sub-	mit any requests for	such assistance to
MHTC/MoDOT in writing.				
I acknowledge that I am signing the	nis affidavit as a free act a	nd deed and not under dure	ess.	
Affiant Signature		Affiant's Social Securit Applicable Federal Iden		
Subscribed and sworn to	before me this da	y of, 2		
		· 		
My commission expires:		Notary Public		

<u>IF YOUR BUSINESS IS NOT A SOLE-PROPRIETORSHIP OR PARTNERSHIP,</u> THIS AFFIDAVIT FORM SHOULD BE COMPLETED AND RETURNED WITH YOUR RESPONSE TO THIS REQUEST FOR QUOTATION.

A fax copy of this document is acceptable with the understanding a hard copy will follow by mail.

WORKER ELIGIBILITY VERIFICATION AFFIDAVIT FOR ALL MHTC/MODOT CONTRACT AGREEMENTS IN EXCESS OF \$5,000

(for joint ventures, a separate affidavit is required for each business entity)

STATE OF)
STATE OF
On this day of, 20, before me appeared, personally known to me or proved to me on the basis of satisfactory evidence to be a
person whose name is subscribed to this affidavit, who being by me duly sworn, deposed as follows:
My name is, and I am of sound mind, capable of making this affidavit, and
personally certify the facts herein stated, as required by Section 285.530, RSMo, to enter into any contract agreement with the
state to perform any job, task, employment, labor, personal services, or any other activity for which compensation is provided,
expected, or due, including but not limited to all activities conducted by business entities:
I am the of, and I am duly authorized, directed, and/or empowered to act officially and properly on behalf of this business entity.
I hereby affirm and warrant that the aforementioned business entity is enrolled in a federal work authorization
program operated by the United States Department of Homeland Security to verify information of newly hired employees, and
the aforementioned business entity shall participate in said program with respect to all employees working in connection to
work under the within state contract agreement with the Missouri Highways and Transportation Commission (MHTC). I have
attached documentation to this affidavit to evidence enrollment/participation by the aforementioned business entity in a federal
work authorization program, as required by Section 285.530, RSMo.
In addition, I hereby affirm and warrant that the aforementioned business entity does not and shall not knowingly
employ, in connection to work under the within state contract agreement with MHTC, any alien who does not have the legal
right or authorization under federal law to work in the United States, as defined in 8 U.S.C. § 1324a(h)(3).
I am aware and recognize that, unless certain contract and affidavit conditions are satisfied pursuant to Section
285.530, RSMo, the aforementioned business entity may be held liable under Sections 285.525 though 285.550, RSMo, for
subcontractors that knowingly employ or continue to employ any unauthorized alien to work within the state of Missouri.
I acknowledge that I am signing this affidavit as a free act and deed of the aforementioned business entity and not
under duress.
Affiant Signature
Subscribed and sworn to before me this day of, 20
Notary Public My commission expires:

[documentation of enrollment/participation in a federal work authorization program attached]

VENDOR NOTES VENDORS MAY ALSO ATTACH OTHER PERTINENT OR SUPPORTING DATA WITH THEIR RESPONSE TO THIS RFQ.

Missouri Department of Transportation purchase orders must be issued to the invoicing company/address. If the invoicing company/address will be different from that listed in the vendor information section (below), the vendor should specify the "remit to" company/address in the vendor notes section (above).			
VENDOR INFORMATION			
Vendor Name/Mailing Address:	Vendor Contact Information (including area codes):		
	Phone #:		
	Cellular #:		
Email Address:	Fax #:		
Printed Name of Responsible Officer or Employee:	Signature:		
Is your company registered/certified with the State of Miss	ouri as a (please circle):		
MINORITY BUSINESS ENTERPRISE (MBE)? YES NO WOMEN BUSINESS ENTERPRISE (WBE)? YES NO			
If you would like information about MBE/WBE certification Diversity by calling 1-877-259-2963 or visit the following in			
Is your company a MISSOURI SERVICE-DISABLED VET	ERAN BUSINESS (please circle)? YES NO		
A service-disabled veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veteran's affairs. A service-disabled veteran business is defined in RSMo 34.044.			

All responses to this Request For Quotation should be submitted on this form and should be returned to the Buyer listed above at the District mailing address or fax number shown.

Note: If any of the "Standard Solicitation Provisions" and "General Terms and Conditions" on the following pages conflict with the requirements outlined in this Request For Quotation, the RFQ requirements will supersede those below.

STANDARD SOLICITATION PROVISIONS

- a. The Missouri Department of Transportation (MoDOT) reserves the right to reject any or all bids/quotes/proposals, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid/quote/proposal, unit prices will govern.
- b. All bids/quotes/proposals must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
- c. By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown, within the State of Missouri.
- d. Time of delivery is a part of the consideration and, if not otherwise stated in the solicitation documents, must be stated in definite terms by the Bidder/Offeror and must be adhered to. If time varies on different items, the Bidder/Offeror shall so state.
- e. If providing bids/quotes/proposals for commodities, the Bidder/Offeror will state brand or make on each item. If bidding or proposing other than the make, model or brand specified, the manufacturer's name, model number or catalog number must be given.
- f. For bids/proposals of \$25,000 or more, no bids/proposals by telephone, telegram or telefax will be accepted.
- g. The date specified for the returning of bids/quotes/proposals is a firm deadline and all bids/quotes/proposals must be received at the designated office by that time. The Department does not recognize the U.S. Mail, Railway Express Agency, Air Express, or any other organization, as its agent for purposes of accepting proposals. All proposals arriving at the designated office after the deadline specified will be rejected.

GENERAL TERMS AND CONDITIONS

General Performance

- a. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.
- b. This work is to be performed under the general supervision and direction of the Missouri Department of Transportation (MoDOT) and, if awarded any portion of the work, the Contractor agrees to furnish at his own expense all labor and equipment required to complete the work, it being expressly understood that this solicitation is for completed work based upon the price(s) specified and is not a solicitation for rental of equipment or employment of labor by MoDOT, and MoDOT is to have no direction or control over the employees used by the Contractor in performance of the work.

Deliveries

- a. Unless otherwise specified on the solicitation documents or purchase order, suppliers shall give at least 24 hours advance notice of each delivery. Delivery will only be received between the hours of 8:00 a.m. to 3:00 p.m., Monday through Friday. Material arriving after 3:00 p.m. will not be unloaded until the following workday. No material will be received on Saturday, Sunday or state holidays.
- b. If the prices bid herein include the delivery cost of the material, the Contractor agrees to pay all transportation charges on the material as FOB Destination. Freight costs must be included in the unit price bid and not listed as a separate line item.
- c. Any demurrage is to be paid by the Contractor direct to the railroad or carrier.

Nondiscrimination

- a. The Contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- b. All solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials or leases of the Contractor's obligations under this contract and the Regulations, will be relative to nondiscrimination on the grounds of race, color, or national origin.
 - Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MoDOT shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or.
 - ii. cancellation, termination or suspension of the contract, in whole or in part.

Contract/Purchase Order

- a. By submitting a bid/quote/proposal, the Bidder/Offeror agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's proposal and/or submitted pricing, and (3) the MHTC's acceptance of the proposal and/or bid by purchase order or post-award contract.
- c. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized purchase order and/or notice to proceed.
- d. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the Contractor and the duly authorized representative of the MHTC, by a modified purchase order prior to the effective date of such modification. The Contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification.

Subcontracting

- a. It is specifically understood that no portion of the material or any interest in the contract, shall be subcontracted, transferred, assigned or otherwise disposed of, except with the written consent of MoDOT. Request for permission to subcontract or otherwise dispose of any part of the work shall be in writing to MoDOT and accompanied by documentation showing that the organization which will perform the work is particularly experienced and equipped for such work.
- b. Consent to subcontract or otherwise dispose of any portion of the work shall not be construed to relieve the Contractor of any responsibility for the production and delivery of the contracted work and the completion of the work within the specified time.
- All payments for work performed by a subcontractor shall be made to the Contractor to whom the contract was awarded and the purchase order issued.

Invoicing and Payment

- a. MoDOT is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Project Tax Exemption Certificate will be furnished to the successful Bidder/Offeror upon request if applicable.
- b. Each invoice should be itemized in accordance with items listed on the purchase order and/or contract. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- c. Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. The Missouri Highways and Transportation Commission (MHTC) shall not make any advance deposits.
- d. The MHTC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any authorized quantity is subject to the MHTC's rejection and shall be returned at the Contractor's expense.
- The MHTC reserves the right to purchase goods and services using the state-purchasing card.

Applicable Laws and Regulations

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MoDOT a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
 - 1) Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors **providing services** within the state of Missouri must submit to MoDOT a copy of their current Transient Employer Certificate from the Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
- The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.

Executive Order

- a. The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.
 - 1) "By signing this Agreement, the Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law."
 - 2) In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.
 - 3) The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

Preferences

- a. In the evaluation of bids/quotes/proposals, preferences shall be applied in accordance with Chapter 34 RSMo. Contractors should apply the same preferences in selecting subcontractors.
- b. By virtue of statutory authority, RSMo. 34.076 and 34.350 to 34.359, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown within the State of Missouri. Such preference shall be given when quality is equal or better and delivered price is the same or less.
 - If attached, the document entitled "PREFERENCE IN PURCHASING PRODUCTS" should be completed and returned with the solicitation documents.
 - 2) If attached, the document entitled "MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT" should be completed and returned with the solicitation documents. Applies if bid is Twenty-Five Thousand Dollars (\$25,000.00) or more.
- c. By virtue of statutory authority, RSMo 34.074, a preference will be given all contracts for the performance of any job or service to service-disabled veteran business either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable.
 - 1) If attached, the document entitled "MISSOURI SERVICE-DISABLED VETERAN PREFERENCE" should be completed and returned with the solicitation documents.
- d. In the event of a tie of low bids, the MHTC reserves the right to establish the method to be used in determining the award

Remedies and Rights

- a. No provision in the contract shall be construed, expressly or implied, as a waiver by the MHTC of any existing or future right and/or remedy available by law in the event of any claim by the MHTC of the Contractor's default or breach of contract.
- b. The Contractor agrees and understands that the contract shall constitute an assignment by the Contractor to the MHTC of all rights, title and interest in and to all causes of action that the Contractor may have under the antitrust laws of the United States or State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or produced by the Contractor in the fulfillment of the contract with the MHTC.
- c. In the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Contractor may request MoDOT to enter into such litigation to protect the interests of the MHTC, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

Cancellation of Contract

a. The MHTC may cancel the contract at any time for a material breach of contractual obligations or for convenience by providing the Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor. b. If the MHTC cancels the contract for breach, the MHTC reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as the MHTC deems appropriate and charge the Contractor for any additional costs incurred thereby.

Bankruptcy or Insolvency

a. Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assigned the benefit or creditors, the Contractor must notify MoDOT immediately. Upon learning of any such actions, the MHTC reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the Contractor responsible for damages.

Inventions, Patents, and Copyrights

a. The Contractor shall defend, protect, and hold harmless the MHTC, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the Contractor's performance or products produced under the terms of the contract.

Inspection and Acceptance

- a. No equipment, supplies, and/or services received by MoDOT pursuant to a contract shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the Contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. The MHTC reserves the right to return any such rejected shipment at the Contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The MHTC's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

Warranty

- a. The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by MoDOT, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.
- b. Such warranty shall survive delivery and shall not be deemed waived either by reason of the MHTC's acceptance of or payment for said equipment, supplies, and/or services.

Status of Independent Contractor

a. The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

Indemnification

a. The Offeror shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Offeror's performance of its obligations under this Agreement.

IF NOT SUBMITTING A QUOTE, PLEASE COMPLETE AND RETURN THE FOLLOWING "NO QUOTE FORM" TO ASSIST THE PROCUREMENT STAFF IN OUR PROCESS EVALUATIONS.

THANK YOU

NO QUOTE

ТО:	Missouri Department of Transportation – District 2	
	General Services (Procurement) Division 902 North Missouri Street P.O. Box 8 Macon, MO. 63552 (660)-385-1707 – fax #	2
FROM	ſ:	(Company Name)
		(Contact Person)
		(Mailing Address)
		(City, State, Zip Code)
		(Office Phone #)
		(Cellular Phone #)
		(Fax #)
		(Email Address)
Our co below:	ompany is submitting "NO QUOTE" on RFQ #	for the reason(s) indicated
	() Product or service is not available or canno	t meet the required specifications
	() Other obligations – cannot make required d	leadline
	() The delivery point or work location is outsi	de of our territory or coverage/service area
	() Other – Please explain below:	

FAILURE TO RETURN A QUOTE OR THIS FORM MAY RESULT IN REMOVAL FROM OUR VENDOR DATABASE FOR FUTURE OPPORTUNITIES